GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – Gandikota Tunnel Package No.31 -Payment of Arrears towards Price Adjustment on Labour, Machinery and Other Materials as recommended by the Joint Meeting of SLSC & IBM Committees in their Minutes dated:26.04.2019 – Approval - Orders – Issued.

WATER RESOURCES (Projects.III) DEPARTMENT

G.O.RT.No. 536 **Dated: 03-12-2019**

Read the following:-

	1) From the Chief Engineer (P), Kadapa Letter No. CE(P)/WRD/ KDP/TS2/AEE/Owk-GK Tunnel/2005, Dated: 13-05-2019.
	2) From the Chief Engineer (P), Kadapa Lr No.CE(P)/WRD/KDP/TS2/OWK-GK Tunnel/Pack-31/2005, Dt.03.09.2019.

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ORDER:

In the letters 1st and 2nd read above, the Chief Engineer (P), Kadapa has requested the Government to accord approval for payment of an amount of Rs.7,55,83,674/- towards arrears of Price adjustment on Labour, Machinery and Other Materials for the work done from 01-04-2013 to 23-02-2015 i.e., upto the date of issue of G.O.Ms No.22 as per methodology for Package-31 of GNSS Scheme as recommended by the Joint Meeting of SLSC & IBM Committees in their Minutes dated:26.04.2019 to make payment of arrears as per the procedure laid down in G.O.Ms. No.22, I & CAD (Reforms) Department, Dt: 23-02-2015 after getting approval from the Government.

2. Government after careful examination of the proposal of Chief Engineer (P), Kadapa and also considering the recommendations of Joint Meeting of SLSC & IBM Committees in their Minutes dated:26.04.2019, hereby accord approval to the Chief Engineer (P), Kadapa for payment of Rs.7,55,83,674/- (Rupees Seven Crores Fiftyfive Lakhs Eightythree Thousand Six hundred and seventyfour only) towards arrears of Price adjustment on Labour, Machinery and Other Materials for the work done from 01-04-2013 to 23-02-2015 i.e., upto the date of issue of G.O.Ms No.22 as per methodology for the Package-31 of GNSS Scheme subject to the following conditions:

i)	The CE has to ensure the correctness of quantities, rates, leads etc., and also within the guidelines issued in terms of G.Os 22, dated 23.02.2015
ii)	The CE has to ensure that no excess payments made to the Agency beyond the provisions of Agreement conditions and Government Orders.

3. The Chief Engineer (P), Kadapa shall take further action accordingly.

4. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.FIN01-FMU0PC(WR2)/122/2019-FMU-WR-II, dated:10.06.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer (P), Kadapa.
Copy to:
Finance (FMU.WR-II) Department.
The P.S. to Spl. CS to Govt., WRD Dept.,
The PS to Min (WRD)
File No. ICD01-MJIR/137/2019-PROJECTS-III (894809)
SF/SC

//Forwarded::By Order//

SECTION OFFICER